

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.2149/- to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges for Telephone to bearing No. 23456226 of Labour Employment Training and Factories Department for the months of September and October, 2008 – Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 2227

Dated:18-11-2008.

Read the following:-

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone
Bill No.T0811200864476161, Dated: 08-11-2008.

ORDER:

Sanction is hereby accorded for the payment of Rs.2149/- (Rupees two thousand one hundred and forty nine only) to Bharat Sanchar Nigam Limited, Hyderabad towards telephone charges of Telephone bearing No. 23456226 for the period from 01-09-2008 to 31-10-2008 working at the Peshi of Joint Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.
3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHENNAKESAVA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(OP Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER